

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Printing, Xerox and Binding of Various Reports for period of September 2007 to May, 2008 for the use of Revenue (DM) Department for an amount of Rs.48,330/- (Rupees Forty Eight thousand Three hundred and Thirty only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 84 .

Dated: 16-06-2008.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 212, dated 30-09-07.
3. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 284, dated 31-10-07-07.
4. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 314, dated 02-01-2008.
5. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 359, dated 27-02-2008.
6. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 414, dated 31-03-08.
7. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 10, dated 2-5-2008.
8. Bill. received from the Unit Coordinator, Technological Services Unit , A.,P. Secretariat, Bil No. 32, dated 28-5-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.48,330/- (Rupees Forty Eight thousand Three hundred and Thirty only) to the Managing Director, A.P.T.S. Unit, A.P. Secretariat towards the cost Printing, Xerox and Binding of Various Reports for period of September 2007 to May, 2008 for the use of the Revenue (Disaster Management) Department.

Sl.No.	Bill No. & dated	Amount of the Bill (in Rupees)
1.	359, 05-10-2007	761-00
2.	284, 04-12-2007	10,174-00
3.	314, 02-01-2008	4,131-00
4.	359, 27-02-2008	3,145-00
5.	414, 31-03-2008	21,760-00
6.	10, 02-05-2008	3,977-00
7.	32, 28-05-2008	4,382-00
	Total:	48,330-00

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

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3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, A.P.T.S., Technical Service Unit, A.P. Secretariat at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pasy and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to
SF/SCs.

// Forwarded :: By Order //

Section Officer